

investment dollars finalized in the fall and winter of the budget year. The list includes projects for each exchange in the MTA service area: Big Lake, Cantwell, Chugiak, Clear-Anderson, Eagle River, Healy, Palmer, Talkeetna, Tyonek, Wasilla, and Willow.

The projects detailed on the attached lists and how they will improve or maintain the network are:

- [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
- [REDACTED]
[REDACTED]
[REDACTED]

[illegible][illegible]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

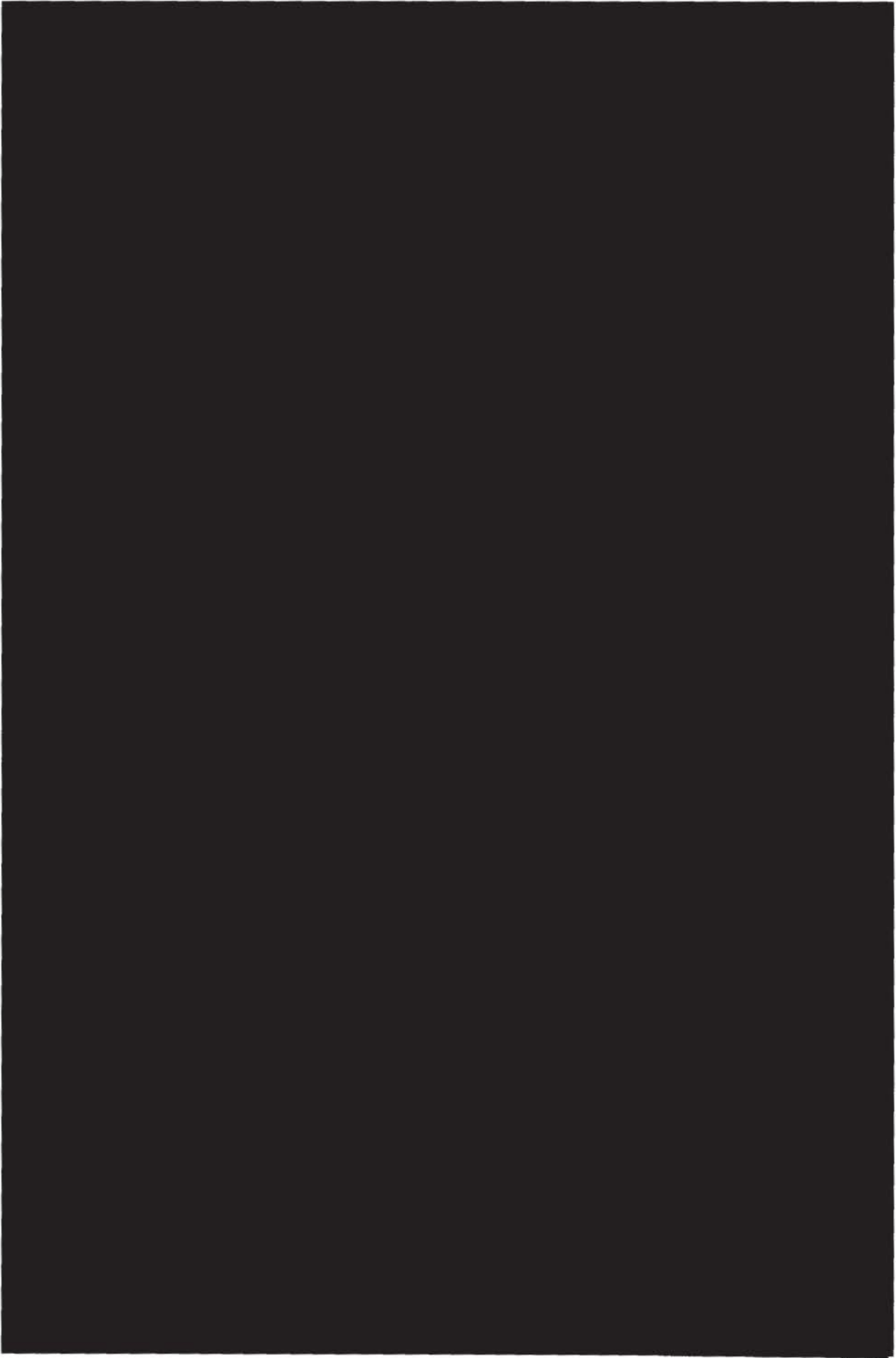
[REDACTED]

Conclusion

MTA is eager to continue increasing the broadband capabilities of the network in order to better serve its members and communities. MTA appreciates the opportunity to participate in universal service funding mechanisms. This progress report demonstrates how MTA will use universal service funds for quality, coverage and capacity improvements and upgrades to the network throughout its service area.

REDACTED - FOR PUBLIC INSPECTION

The diagram consists of a grid of cells, some of which are filled black. The grid is organized into several horizontal sections. The top section is a single row of 16 cells, all of which are black. Below this is a section of 4 rows, each containing 16 cells. The black cells are distributed in a pattern that suggests a binary or categorical data structure. The bottom section is a single row of 16 cells, all of which are white. The overall pattern of black cells is irregular and distributed across the grid.



REDACTED - FOR PUBLIC INSPECTION

Matanuska Telephone Association, Inc.
613015AK1210

(1210) Terms and Conditions of Voice Telephony Lifeline Plans

Matanuska Telephone Association, Inc. offers Lifeline service to qualified customers under the rules established by the Federal Communications Commission and the Regulatory Commission of Alaska. Lifeline subscribers purchase the company's local, residential Individual Access Service for \$13.20 per month, to which federal and state Lifeline credits are applied, reducing the customer's bill. Lifeline customers receive unlimited local usage and toll restriction service. If the subscriber requests toll access they may subscribe to the long distance carrier of their choice and enroll in any long distance calling plan offered by their chosen carrier. Terms and conditions of residential Individual Access Service and Lifeline Service are detailed in RCA Tariff No. 19 sheets attached and at <https://www.mtasolutions.com/about/membership/taxes>.

Terms and conditions for enrollment in the Lifeline program are more fully defined in the "Lifeline and Link-up Assistance Program Application" found at <https://www.mtasolutions.com/homephone/service/lifeline>.

Matanuska Telephone Association, Inc.
613015AK3010

(3010) Progress Report on 5 Year Plan – Milestone Certification

Matanuska Telephone Association, Inc. has taken reasonable steps to provide upon reasonable request broadband service at actual speeds of 4 Mbps downstream/1 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to reasonably comparable offerings in urban areas, and that requests for such service are met within a reasonable amount of time.

Matanuska Telephone Association, Inc.
613015AK3012

(3012) Progress Report on 5 Year Plan – community Anchor Institutions

Matanuska Telephone Association, Inc. has not had any new community anchor institutions which we began providing access to broadband service in the preceding calendar year. Reporting this pursuant to § 54.313(f)(1)(ii).

<010> Study Area Code 613015
 <015> Study Area Name Metanaska Telephone Association, Inc.
 <020> Program Year 2016
 <030> Contact Name - Person USAC should contact regarding this data Wanda Tankersley
 <035> Contact Telephone Number - Number of person identified in data line <030> 907-761-2654
 <039> Contact Email Address - Email Address of person identified in data line <030> wtankersley@mta-telco.com

Filed as reviewed single company ☐
 Filed as reviewed consolidated company ☐
 Filed as subsidiary of reviewed consolidated company ☐

Filed as audited single company ☒
 Filed as audited consolidated company ☐
 Filed as subsidiary of audited consolidated company ☐

CERTIFICATION

We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief.

Wanda Tankersley
Signature

6-25-15
Date

PART A. BALANCE SHEET

ASSETS	BALANCE PRIOR YEAR	BALANCE END OF PERIOD	LIABILITIES AND STOCKHOLDERS' EQUITY	BALANCE PRIOR YEAR	BALANCE END OF PERIOD
CURRENT ASSETS			CURRENT LIABILITIES		
1. Cash and Equivalents	\$		25. Accounts Payable		
2. Cash-RUS Construction Fund			26. Notes Payable		
3. Affiliates:			27. Advance Billings and Payments		
a. Telecom, Accounts Receivable	\$		28. Customer Deposits		
b. Other Accounts Receivable	\$		29. Current Mat. L/T Debt		
c. Notes Receivable			30. Current Mat. L/T Debt-Rur. Dev.		
4. Non-Affiliates:			31. Current Mat.-Capital Leases		
a. Telecom, Accounts Receivable			32. Income Taxes Accrued		
b. Other Accounts Receivable			33. Other Taxes Accrued		
c. Notes Receivable			34. Other Current Liabilities		
5. Interest and Dividends Receivable			35. Total Current Liabilities (25 thru 34)		
6. Material-Regulated	\$		LONG-TERM DEBT		
7. Material-Nonregulated			36. Funded Debt-RUS Notes		
8. Prepayments			37. Funded Debt-RTS Notes		
9. Other Current Assets	\$		38. Funded Debt-FFB Notes		
10. Total Current Assets (1 thru 9)	\$		39. Funded Debt-Other		
NONCURRENT ASSETS			40. Funded Debt-Rural Develop. Loan		
11. Investment in Affiliated Companies			41. Premium (Discount) on L/T Debt		
a. Rural Development	\$		42. Recquired Debt		
b. Nonrural Development			43. Obligations Under Capital Lease		
12. Other Investments			44. Adv. From Affiliated Companies		
a. Rural Development			45. Other Long-Term Debt		
b. Nonrural Development			46. Total Long-Term Debt (35 thru 45)		
13. Nonregulated Investments			OTHER LIAB. & DEF. CREDITS		
14. Other Noncurrent Assets	\$		47. Other Long-Term Liabilities		
15. Deferred Charges			48. Other Deferred Credits		
16. Jurisdictional Differences			49. Other Jurisdictional Differences		
17. Total Noncurrent Assets (11 thru 16)	\$		50. Total Other Liabilities and Deferred Credits (47 thru 49)		
PLANT, PROPERTY, AND EQUIPMENT			EQUITY		
18. Telecom, Plant-in-Service	\$		51. Cap. Stock Outstanding & Subscribed		
19. Property Held for Future Use			52. Additional Paid-in-Capital		
20. Plant Under Construction	\$		53. Treasury Stock		
21. Plant Adj., Nonop., Plant & Goodwill			54. Membership and Cap. Certificates		
22. Less Accumulated Depreciation	\$		55. Other Capital		
23. Net Plant (18 thru 21 less 22)	\$		56. Patronage Capital Credits		
			57. Retained Earnings or Margins		
			58. Total Equity (51 thru 57)		
24. TOTAL ASSETS (10+17+23)	\$		59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)		

<010> Study Area Code	613015
<015> Study Area Name	Matanuska Telephone Association, Inc
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Wanda Tankersley
<035> Contact Telephone Number - Number of person identified in data line <030>	907-761-2654
<039> Contact Email Address - Email Address of person identified in data line <030>	wtankerslev@mta-talco.com

PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS		
ITEM	PRIOR YEAR	THIS YEAR
1. Local Network Services Revenues		
2. Network Access Services Revenues		
3. Long Distance Network Services Revenues		
4. Carrier Billing and Collection Revenues		
5. Miscellaneous Revenues		
6. Uncollectible Revenues		
7. Net Operating Revenues (1 thru 5 less 6)		
8. Plant Specific Operations Expense		
9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)		
10. Depreciation Expense		
11. Amortization Expense		
12. Customer Operations Expense		
13. Corporate Operations Expense		
14. Total Operating Expenses (8 thru 13)		
15. Operating Income or Margins (7 less 14)		
16. Other Operating Income and Expenses		
17. State and Local Taxes		
18. Federal Income Taxes		
19. Other Taxes		
20. Total Operating Taxes (17+18+19)		
21. Net Operating Income or Margins (15+16-20)		
22. Interest on Funded Debt		
23. Interest Expense - Capital Leases		
24. Other Interest Expense		
25. Allowance for Funds Used During Construction		
26. Total Fixed Charges (22+23+24-25)		
27. Nonoperating Net Income		
28. Extraordinary Items		
29. Jurisdictional Differences		
30. Nonregulated Net Income		
31. Total Net Income or Margins (21+27+28+29+30-26)		
32. Total Taxes Based on Income		
33. Retained Earnings or Margins Beginning-of-Year		
34. Miscellaneous Credits Year-to-Date		
35. Dividends Declared (Common)		
36. Dividends Declared (Preferred)		
37. Other Debits Year-to-Date		
38. Transfers to Patronage Capital		
39. Retained Earnings or Margins end-of-Period [(31+33+34)-(35+36+37+38)]		
40. Patronage Capital Beginning-of-Year		
41. Transfers to Patronage Capital		
42. Patronage Capital Credits Retired		
43. Patronage Capital End-of-Year (40+41-42)		
44. Annual Debt Service Payments		
45. Cash Ratio [(14+20-10-11)/7]		
46. Operating Accrual Ratio [(14+20+26)/7]		
47. TIER [(31+26)/26]		
48. DSCR [(31+26+10+11)/44]		

(3005c) Operating Report for Privately Held Rate of Return Company

Cash Flow - Data Collection Form

Page 3 of 3

For Form 481

OMB Control No. 3000-0005

OMB Control No. 3000-0005

July 2013

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<015> Study Area Name	Matanuska Telephone Association, Inc
<020> Program Year	2016
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<035> Contact Telephone Number - Number of person identified in data line <030>	907-761-2654
<039> Contact Email Address - Email Address of person identified in data line <030>	wtankersley@mta-telco.com

PART C. STATEMENTS OF CASH FLOWS	
1. Beginning Cash (Cash and Equivalents plus RUS Construction Fund)	
CASH FLOWS FROM OPERATING ACTIVITIES	
2. Net Income	
Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities	
3. Add: Depreciation	
4. Add: Amortization	
5. Other (Explain)	
Changes in Operating Assets and Liabilities	
6. Decrease/(Increase) in Accounts Receivable	
7. Decrease/(Increase) in Materials and Inventory	
8. Decrease/(Increase) in Prepayments and Deferred Charges	
9. Decrease/(Increase) in Other Current Assets	
10. Increase/(Decrease) in Accounts Payable	
11. Increase/(Decrease) in Advance Billings & Payments	
12. Increase/(Decrease) in Other Current Liabilities	
13. Net Cash Provided/(Used) by Operations	
CASH FLOWS FROM FINANCING ACTIVITIES	
14. Decrease/(Increase) in Notes Receivable	
15. Increase/(Decrease) in Notes Payable	
16. Increase/(Decrease) in Customer Deposits	
17. Net Increase/(Decrease) in Long Term Debt (Including Current Maturities)	
18. Increase/(Decrease) in Other Liabilities & Deferred Credits	
19. Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital	
20. Less: Payment of Dividends	
21. Less: Patronage Capital Credits Retired	
22. Other (Explain)	
23. Net Cash Provided/(Used) by Financing Activities	
CASH FLOWS FROM INVESTING ACTIVITIES	
24. Net Capital Expenditures (Property, Plant & Equipment)	
25. Other Long-Term Investments	
26. Other Noncurrent Assets & Jurisdictional Differences	
27. Other (Explain)	
28. Net Cash Provided/(Used) by Investing Activities	
29. Net Increase/(Decrease) in Cash	
30. Ending Cash	

MOSS ADAMS

REPORT OF INDEPENDENT AUDITORS

Board of Directors
Matanuska Telephone Association, Inc.

Report on the Financial Statements

We have audited the accompanying consolidated financial statements of Matanuska Telephone Association, Inc. and its subsidiary, which comprise the consolidated balance sheets as of December 31, 2014 and 2013, and the related consolidated statements of operations, comprehensive income, members' equity, and cash flows for the years then ended, and the related notes to the consolidated financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these consolidated financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of consolidated financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these consolidated financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the consolidated financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the consolidated financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the consolidated financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the consolidated financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the consolidated financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

**REPORT OF INDEPENDENT AUDITORS
(continued)**

Opinion

In our opinion, the consolidated financial statements referred to above present fairly, in all material respects, the financial position of Matanuska Telephone Association, Inc. and its subsidiary as of December 31, 2014 and 2013, and the results of their operations and their cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated April 9, 2015, on our consideration of the Matanuska Telephone Association, Inc. and its subsidiary's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Matanuska Telephone Association, Inc. and its subsidiary's internal control over financial reporting and compliance.

Moss ANAKS LLP

Spokane, Washington
April 9, 2015

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June 30, 2015

Via Hand Delivery

Ms. Marlene Dortch, Secretary
Federal Communications Commission
445 12th Street SW
Washington, D.C. 20554

Re: FCC Form 481 - High-Cost Support Information and Low-Income Support Information
Pursuant to 47 C.F.R. §§ 54.313(a)-(g) and 54.422(a)

Dear Secretary Dortch:

Pursuant to 47 C.F.R. §§ 54.313(a)-(g) and 54.422(a) of the Federal Communication Commission's regulations, please find enclosed the FCC Form 481 for Matanuska Telephone Association, Inc. This form was also filed at the Regulatory Commission of Alaska and USAC.

Matanuska Telephone Association, Inc. seeks confidential treatment for its financial information pursuant to the Protective Order, *Connect America Fund, et al.*, WC Docket No. 10-90 *et al.*, (Jun. 17, 2015). A redacted version is also being filed this date via the FCC's Electronic Comment Filing System. In addition, attached is a letter requesting confidential treatment under 47 C.F.R. §§ 0.457 and 0.459 of the § 54.202(a) Five-Year Service Quality Improvement Plan Progress Report.

Please do not hesitate to contact me if you have any questions or I may be of any assistance.

Sincerely,

DYKEMA GOSSETT PLLC

Shannon M. Heim
4000 Wells Fargo Center
90 South Seventh Street
Minneapolis, MN 55402
Phone (612) 486-1586
Fax: (855) 223-7059
Email: sheim@dykema.com

SMHE/eb1
Enclosure

CONFIDENTIAL FINANCIAL INFORMATION – SUBJECT TO PROTECTIVE ORDER IN WC DOCKET NOS. 10-90, 07-135, 05-337, 03-109, 14-58, CC DOCKET NOS. 01-92, 96-45, GN DOCKET NO. 09-51, WT DOCKET NO. 10-208, BEFORE THE FEDERAL COMMUNICATIONS COMMISSION.



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June 30, 2015

Mr. Charles Tyler
Telecommunications Access Policy Division
Wireline Competition Bureau
Federal Communications Commission
445 12th Street SW
Room 5-A452
Washington, D.C. 20554

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June 30, 2015

Mr. Charles Tyler
Telecommunications Access Policy Division
Wireline Competition Bureau
Federal Communications Commission
445 12th Street SW
Room 5-A452
Washington, D.C. 20554

Re: FCC Form 481 - High-Cost Support Information and Low-Income Support Information
Pursuant to 47 C.F.R. §§ 54.313(a)-(g) and 54.422(a)

Dear Mr. Tyler:

Pursuant to 47 C.F.R. §§ 54.313(a)-(g) and 54.422(a) of the Federal Communication Commission's regulations, please find enclosed the FCC Form 481 for Matanuska Telephone Association, Inc. This form was also filed at the Regulatory Commission of Alaska and USAC.

These documents are being submitted to you pursuant to *Protective Order*, WC Docket Nos. 10-90, 07-135, 05-337, 03-109, 14-58, CC Docket Nos. 01-92, 96-45, GN Docket No. 09-51, WT Docket No. 10-208 (Jun. 17, 2015).

Please do not hesitate to contact me if you have any questions or I may be of any assistance.

Sincerely,

DYKEMA GOSSETT PLLC

Shannon M. Heim
4000 Wells Fargo Center
90 South Seventh Street
Minneapolis, MN 55402
Phone (612) 486-1586
Fax: (855) 223-7059
Email: sheim@dykema.com

Enclosure

CONFIDENTIAL FINANCIAL INFORMATION – SUBJECT TO PROTECTIVE ORDER IN WC DOCKET NOS. 10-90, 07-135, 05-337, 03-109, 14-58, CC DOCKET NOS. 01-92, 96-45, GN DOCKET NO. 09-51, WT DOCKET NO. 10-208, BEFORE THE FEDERAL COMMUNICATIONS COMMISSION.

[illegible]



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June 30, 2015

Via Hand Delivery

Ms. Marlene Dortch
Federal Communications Commission
445 12th Street SW
Washington, D.C. 20554

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Matanuska Telephone Association, Inc. seeks confidential treatment for its financial information pursuant to the Protective Order, Connect America Fund, et al., WC Docket No. 10-90 et al., (Jun. 17, 2015). A redacted version is also being filed this date via the FCC's Electronic Comment Filing System. In addition, attached is a letter requesting confidential treatment under 47 C.F.R. §§ 0.457 and 0.459 of the § 54.202(a) Five-Year Service Quality Improvement Plan Progress Report.

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SMHE/ebf
Enclosure

REDACTED – FOR PUBLIC INSPECTION



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